MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event



| for each charity solicited to | or during the previous calendar year. |
|--|---|
| Name and Address of Commercial Fund-raiser: | Name and Address of Charitable Organization: |
| 1015 | CT NO. 14907 F.E.I.N. No. 94-1421463 |
| EDGE TELESERVICES, LLC 350 W. ARDEN AVENUE #101 GLENDALE, CA 91203 | Name of Charity 9595 Capsi to l Dales Drive Address of Charity Sacramento CA 95833 City, State, and ZIP Code of Charity |
| National Campaign ☐ California Campaign ☒ | 1919 |
| Telemarketing held (on) (from) | 1/1/2002 20 to 2/9/2002 ,20 |
| (Type of Activity) | (Date or dates must be shown) |
| Is the contract between the commercial fund-raiser and charity based upon a fee If other, provide brief explanation | |
| 1. REVENUE | |
| A. Cash contributions | # 12, 423·- A. |
| B. Entertainment sales or admission charges | B. |
| C. Sales from products | C, |
| D. Advertisement sales | D. |
| E. Membership fees | E, |
| F. Other sources: (Specify) | |
| a | Fa. |
| b | Fb. |
| C | Fc. |
| d | . Fd |
| G. TOTAL REVENUE | #12,423 G. |
| 2. EXPENSES | |
| A. Fees or commissions (Per Contact) | # 10,053.75 A. |
| B. Salaries | В. |
| C. Payroll taxes | C. |
| D. Employee benefits | D. |
| E. Cost of merchandise for resale | E. |
| F. Cost of entertainment | |
| G. Postage | G. |
| H. Advertising | H. |
| I. Telephone | l. |
| J. Rental of equipment | J. |
| K. Facilities charge | v. к. |
| L. Permits | |
| M. Other expenses: (Specify) | , |
| | Ma. |
| a b | |
| с | Mc. |
| d. | Md. |
| N TOTAL EVDENINES | # 10053.75 N |
| 402 | 2505 - # 10050115 N. |

| California Government Code Section 12599) | OMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 002 ANNUAL FINANCIAL REPORT | | • |
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| age 2 | | | Ċ |
| | | | () |
| . Amount to Charity | | 3. | |
| Less additional fund-raising expenses paid by ch | arity (to be completed by charity) | | 4. |
| Less fair market value of goods and/or services u | sed for the event which were paid by sponsor(s) | | 5. |
| Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) | | 6. | |
| (a) Does any officer, director, partner or owner or organization for which the Commercial Fund- [] Yes [X] No If "yes," complete to the commercial of the c | | ith or control over, dire | ctly or indirectly, the charitable |
| Name of officer, director, partner or owner of Commercial Fund-raiser | Name and address of charitable organization | Relationship of officer, etc. To charitable organization | |
| DAVID HOSLEY | KVIE CHANNEL 6 2595 CAPITOL OAKS DRIVE | PRESIDENT | & GENERAL MANAGER |
| JULIE SAQUETON | SACRAMENTO, CA 95833 | СГО | |
| (b) For each affiliation identified in 7 (a), attach of | copy of the contract between the commercial fundrai | iser and the charity. | |
| nder penalties of perjury, I declare that I have exami | | | |
| | WILLIAM H. BRYCE | PRESINE | VT 12/11/02 |
| ignature of authorized officer (Commercial Fund-rais | EUILLIAM H. BRYCE per) Printed Name | PRESINE | NT 12/11/02 |
| gnature of authorized officer (commercial Fund-rais | culluam H. BRYCE Printed Name of the charitable organization for verifying the distri | PRESINE | <i>VT 12/11/02</i> Title Da |
| gnature of authorized officer (commercial Fund-rais | er) Printed Name s of the charitable organization for verifying the distriction of the Sagvette Printed Name | PRESINE | NT 12/11/02 |
| gnature of authorized officer (Commercial Fund-rais | culluam H. BRYCE Printed Name of the charitable organization for verifying the distri | PRESINE | NT 12/11/02 Title Da FO 12/19/ Title Da Llut 12/20/0 |
| ignature of authorized officer (commercial Fund-rais | Eviluan H. BRYCE Printed Name of the charitable organization for verifying the distriction of the Saguete Printed Name DAVID H. HOSUE | PRESINE | VT 12/11/02 Title Da FO 12/19/ Title Da VLint 12/20/0 |
| ignature of authorized officer (Commercial Fund-rais | Eviluan H. BRYCE Printed Name of the charitable organization for verifying the distriction of the Saguete Printed Name DAVID H. HOSUE | PRESINE | VT 12/11/02 Title Da FO 12/19/ Title Da VLint 12/20/0 |

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CT-2cf (11/2002)

EDGE TELESERVICES,

350 WEST ARDEN AVENUE • GLENDALE, CALIFORNIA 91203 • TELEPHONE 818-551-7200 • FAX 818-551-7210

December 11, 2002

Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

To Whom It May Concern:

This is to verify that Edge Teleservices has not collected any money for KVIE. The amount reported under Revenue Contributions on Annual Financial Report is fulfillment amount only.

Sincerely,

William H. Bryce / President